

BILL NO. S-75-12- 27.

SPECIAL ORDINANCE NO. S- 284-35

AN ORDINANCE approving a contract with TRI-STATE
PLUMBING & SUPPLY COMPANY for purchase of
materials for Water Maintenance and Service
Department

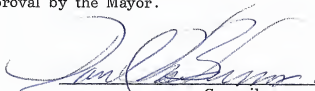
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated November 18, 1975, between
the City of Fort Wayne, by and through its Mayor and the Board of Public Works
and TRI-STATE PLUMBING & SUPPLY COMPANY, for:

1800 ft. - 1" Copper Pipe - 60 ft. Coils	\$1,314.00
1000 ft. - 1" Copper Pipe - 100 ft. coils	<u>730.00</u>
	\$2,044.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7293,
which is on file in the Office of the Department of Purchasing and is by refer-
ence incorporated herein, made a part hereof and is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12-9-75

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-23-75

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2284-75 on the 23rd day of December, 1975.

ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock A. M., E.S.T.

Jim H. Leff
MAYOR

Bill No. S-75-12-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TRI-STATE PLUMBING & SUPPLY COMPANY
for purchase of materials for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 00 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Fredrick R. Hunter

DATE 12/23/75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works
city-county building
one main street
fort wayne, indiana 46802

November 21, 1975

The Common Council
Fort Wayne, Indiana

RE: City Utilities Purchase Order 7293

Gentlemen and Mrs. Schmidt:

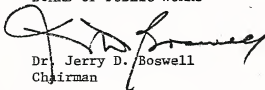
Attached is a copy of City Utilities Purchase Order 7293 to Tri-State Plumbing & Supply Company in amount of \$2,044.00 for copper pipe to be used in Water Maintenance and Service Department.

Because this material was accidentally omitted when blanket orders were issued, the supply is dangerously low.

The Board, therefore, requests a "Prior Approval". An Ordinance will be submitted December 9, 1975.

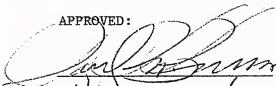
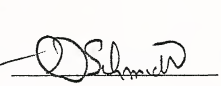


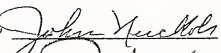
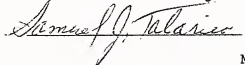
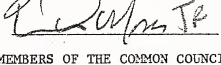
Sincerely,

BOARD OF PUBLIC WORKS


Dr. Jerry D. Boswell
Chairman

JDB:bt
cc: Mayor
Enc: Purchase Order

APPROVED:

MEMBERS OF THE COMMON COUNCIL

ATTEST:


City Clerk

*City Utilities
JDB*

AN EQUAL OPPORTUNITY EMPLOYER



62-338-13 11/20/75

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **72931**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 18, 1975

Tri-State Plumbing & Supply Co.
1120 Taylor Street
Fort Wayne, Indiana

APPROVED
City of Public Works

John D. Roswell
Carl & O'Neal

SHIP TO —

Water Maintenance & Service
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1800 ft.	1" Copper Pipe, Soft Type "K" Soft 60 ft. Coils		.73ft.	1314.00
	1000 ft.	1" Copper Pipe, Soft Type "K" Soft 100 ft. Coils		.73ft.	730.00
					2044.00
		2% 10 Net 30 days F.O.B. Delivered Ship-at once- (T/L coming out this week)			
		C/A SUBJECT TO COUNCILMANIC APPROVAL			
		Confirming phone 11/13			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY *A. J. Cornett*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers City Utilities Purchase Order 7293 to Tri-State

Plumbing & Supply Company in amount of \$2,044.00 for copper pipe to be used in

Water Maintenance and Service Department.

Because this material was accidentally omitted when blanket orders were issued, the
supply is dangerously low.

NOTE: Prior Approval attached

EFFECT OF PASSAGE Needed increase in inventory for Water Maintenance & Service

EFFECT OF NON-PASSAGE Inadequate inventory of copper for Water Maintenance & Service

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,044.00 cost to Utilities

ASSIGNED TO COMMITTEE

City Utilities